

Work Order ID 148837

Monday, July 11, 2016 12:39:00 PM

148837

Page 1

Item ID: D3631-1
 Revision ID:
 Item Name: Washer
 Start Date: 7/11/2016 Start Qty: 25.00
 Required Date: 7/15/2016 Req'd Qty: 25.00
 Reference:

Accept **DAS**
13
9-89

N900040100

Setup Start ***NS1***
 Stop ***NS2***

Cust Item ID:
 Customer:

100
25
25

Approvals: Process Plan: **DAS**
21
9-89 Date: **JUL 11 2016** Tooling: Date:
 QC: Date: SPC (Y/N): Date:

Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3631	Rev A

100 PURCHASING 0.00 **DAS**
100
 Purchasing *100* **JUL 11 2016** **13**
 Purchasing **9-89**

Memo 0.00
 Issue P/O: *32990* Purchase Part Number: 95606A170 Supplier: Mc
 Master CarrCertificate of conformity is required

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
 Packaging Memo 0.08
 Packaging Ensure certificate of conformity is attached

100x SP16-7-18

120 QC6- Inspect dimensions to drawing 0.00
120
 QC Memo 0.00

100 **DAS**
38
9-89
JUL 18 2016

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
OTHER :									

Work Order ID 148837

Monday, July 11, 2016 12:39:00 PM

148837

Page 2

Item ID: D3631-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Washer

Stop ***NS2***

Start Date: 7/11/2016 Start Qty: 25.00

25

Cust Item ID:

Required Date: 7/15/2016 Req'd Qty: 25.00

25

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00

130

Packaging

Memo

0.04

LOCATION : FP001

Packaging

DAS
21
9-89
100

JUL 19 2016

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.42

Quality Control

DAS
21
9-89

JUL 19 2016

DAS
21
9-89

JUL 19 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

Monday, July 11, 2016 12:39:04 PM

Page 1

Work Order ID: 148837

148837

Parent Item: D3631-1

D3631-1

Parent Item Name: Washer

Start Date: 7/11/2016

Required Date: 7/15/2016

Start Qty: 25.00

Required Qty: 25.00

Comments: IPP Rev:A New Issue 07-07-28 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
95606A170		Purchased		No		110	Each	0.0000	1	25			
95606A170									**	100 K			
Washer										SP		16-7-18	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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Description Work Order Deviation				Disposition				Completed By	
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OTHER : _____									



DESIGN CB	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED PH	APPROVED [Signature]	DRAWING NO. D3631	REV. A SHEET 1 OF 1
DATE 07.05.16		TITLE WASHER SCALE NTS	
REV A	DATE 07.05.16	DESCRIPTION NEW ISSUE	

SPECIFICATION CONTROL DRAWING



16-08-11
NO. 148837-1-103
WORK ORDER
WITHOUT NOTICE
SUBJECT TO AMENDMENT
UNCONTROLLED COPY
ENGINEERING
RETURN TO
SHOP COPY

D3631-X WASHER

RELEASED
07.08.02 **[Signature]**

PART NUMBER	OD	ID	THICKNESS	MATERIAL	SUPPLIER
D3631-1	0.688	0.500	0.031	NYLON	McMASTER-CARR P/N: 95606A170

NOTES:

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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Description Work Order Deviation				Disposition					
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		OTHER : ☐							



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32990

Purchase Order Date 7/11/2016

PO Print Date 7/11/2016

Page Number 1 of 4

Order From :

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUL 11 2016

Contact Name

Vendor Phone 330 995 5500

Ship To Contact

Ship To Phone

Ship Via: Purolator ground ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	9610K17 AS PER DWG D3619 REV. A B148701	GROMMET	7/13/2016 Yes 7/13/2016		4.00 Each	\$12.90	\$51.60
Line Total:							\$51.60
2	92311A564 AS PER DWG D3533 REV. B B148836	Set Screw	7/13/2016 Yes 7/13/2016		50.00 Each	\$0.23	\$11.65
Line Total:							\$11.65
3	95606A170 AS PER DWG D3631 REV. A B148837	Washer	7/13/2016 Yes 7/13/2016		100.00 Each	\$0.09	\$8.60

Note:

7/11/2016

SP/6-7-15



200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO32990

Order Placed By
Chantal Lavoie

McMaster-Carr Number
5704629-02

Page 1 of 1

07/11/2016

Line	Product	Ordered	Shipped
1	9610K17 MIL Spec. Two-Piece Grommet Kit, Trade Size 1, 0.687" OD, 48 Grommets with Teeth Washers	4 Each	4
2	92311A564 18-8 Stainless Steel Cup Point Set Screw, 1/4"-28 Thread, 1" Long, Packs of 50	1 Pack	1
3	95606A170 Nylon Flat Washer, 7/16" Screw Size, 0.500" ID, 0.688" OD, Off-White, Packs of 100	1 Pack	1
4	3132T2 Rope with Hook - Not for Lifting, Polyester Cover, 5/32" Diameter, 40' LG.	240 Feet	120
5	5346K18 Brass Barbed Hose Fitting, Adapter for 3/8" Hose ID X 1/4" NPTF Male Pipe, Packs of 10	2 Packs	2
6	6534K72 Industrial-Shape Hose Coupling, Plug, Zinc-Plated, 3/8" NPTF Male, 3/8 Coupling Size	6 Each	6
7	42955A27 Single Cut Carbide Bur with 1/8" Shank Diameter, Tree-Radius End, 1/8" Head Diameter, 1/2" Cut LG.	5 Each	5
8	94675A019 3/8"-16 Pneumatic Nut Insert/Rivet Nut Tool	1 Each	1
9	14025A28 Magnet-Mount Hook, Single-Prong with 1-1/8" Projection, 2-1/4" High	2 Each	2

Shipped separately from our Chicago warehouse on 07/11

4	3132T2 Rope with Hook - Not for Lifting, Polyester Cover, 5/32" Diameter, 40' LG.	240 Feet	120
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Notes about your shipment

The U.S. Department of Transportation regulates the shipping of line 9. By purchasing from McMaster-Carr Supply Company, you agree not to transport or permit others to transport purchased items except in accordance with U.S. law and any other applicable laws.